



BID AWARD PANEL CONTRACT AWARD

Award of Doc4306065789 to Aqua Tech Solutions Inc. for Chipping Loose Concrete From Various Locations Pertaining to the Frederick G. Gardiner Expressway for Transportation Services

Date: January 11, 2024
To: Bid Award Panel
From: Chief Procurement Officer
Wards: 3, 4, 10

RECOMMENDATIONS

The Chief Procurement Officer recommends that the Bid Award Panel grant authority to award the following contract:

Solicitation Number:

Request for Tender Doc4306065789, Contract Number 24TR-OM-812-TEY-TC

Description:

Chipping loose concrete from various locations pertaining to the Frederick G. Gardiner Expressway in the City of Toronto for the Transportation Services Division. The term of the Contract is to be for a period of one (1) year, from date of award until December 31, 2024, with an option in favour of the City to extend the agreement for an additional one (1) year period, all in accordance with the provisions and specifications contained in the Request for Tender.

Should the option period be exercised, the General Manager of Transportation Services Division will request the Chief Procurement Officer to process the renewals under the same terms and conditions.

Recommended Supplier:

Aqua Tech Solutions Inc.

Contract Award Value:

\$987,660 net of all applicable taxes and charges
\$1,116,056 including HST and all applicable charges
\$1,005,043 net of HST recoveries

Contract is expected to start on date of award and end on December 31, 2024.

Option Year 1: January 1, 2025, to December 31, 2025
\$1,036,543 net of all applicable taxes and charges
\$1,171,294 including HST and all applicable charges
\$1,054,786 net of HST recoveries

The total potential contract award identified in this report including the option year is \$2,024,203 net of all applicable taxes and charges, \$2,287,349 including HST and all applicable charges. **The potential cost to the City including the option year is \$2,059,829 net of HST recoveries.**

The above cost calculations for the Option Year reflect an estimated 5 percent Consumer Price Index adjustment applied to the option period after the initial term.

FINANCIAL IMPACT

The total potential contract award identified in this report including option year is \$2,024,203 net of all applicable taxes and charges, \$2,287,349 including HST and all applicable charges. The potential cost to the City including the option year is \$2,059,829 net of HST recoveries.

The engineering estimate for this project is \$1,134,006 net of all taxes and charges.

Funding is included in the 2023-2032 Approved Capital Budget and Plan for Transportation Services as follows:

Table 1: Financial Impact Summary of Recommended Contract

Cost Centre (functional area code)/WBS Account	Description	January 1, 2024 to December 31, 2024 (net of HST recoveries)	January 1, 2025 to December 31, 2025 (net of HST recoveries)	Total (net HST recoveries)
CTP122-06-34	F.G. Gardiner Interim Repairs	\$994,867	\$1,044,610	\$2,039,477
CTP315-09-699	General Pooled Contingency	\$10,176	\$10,176	\$20,352
Total Net HST Recoveries		\$1,005,043	\$1,054,786	\$2,059,829

The Chief Financial Officer and Treasurer has reviewed this report and agrees with the information included in the Financial Impact Section.

SOLICITATION SUMMARY

Solicitation Issued: November 17, 2023

Solicitation Closed: December 04, 2023

Number of Addenda Issued: None

Number of Bids: Four (4)

Table 2: Summary of Bids Received including bid price

Supplier Name	Bid Price (excluding H.S.T.)
Aqua Tech Solutions Inc.	\$977,660.00*
Infrastructure Coatings (Ontario) Corporation	\$1,349,865.20
Almon Equipment Ltd.	\$1,399,000.00
Bridgecon Construction Ltd.	\$2,270,870.00

* Pursuant to the Request for Tender document the contract award value includes contingency.

DIVISION CONTACTS

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COMMENTS

For the recommended contract award, the following requirements have been met:

a. The firm recommended for award is the lowest Supplier meeting specifications or to the highest scoring Supplier based on the evaluation criteria included in the Solicitation and meeting the requirements of the solicitation;

b. the appropriate Division has reviewed submissions and found the price to be reasonable, within available budget and concurs with the recommendation;

c. the total contract value is less than \$20 million dollars (excluding applicable taxes) and the contract term is:

1. for a contract funded by the operating budget, 5 years or less including any option years; or
2. for a contract funded by the capital budget, within the projected term of the capital funding for the project as set out in the capital budget,

being within the authority of the Bid Award Panel;

d. the Solicitation document was advertised on the City's internet website and bids or proposals were submitted electronically in Ariba; and

e. the Fair Wage Office confirms the recommended firm understands the Fair Wage Policy and Labour Trades requirements and has agreed to comply fully.

Additional details and information for the above Solicitations are on the file in the Purchasing and Materials Management Division.

SIGNATURE

Geneviève Sharkey,
Chief Procurement Officer